

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0004	Construction Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sitio Busay National Road to Justiniana Edera Road in Support to Agricultural Production and Processing: Industries, Handicraft Industries, SSF on Bamboo Hat and Romblon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justiniana Edera, Dinagat, Dinagat Islands	Construction	Public Bidding	October 9-16, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0007 (Re-Ad)	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Bababu, Basilisa (Rizal), Dinagat Islands	Construction	Public Bidding	Dec. 16-12, 2018	Dec. 27, 2018	May 17, 2019	May 29, 2019	GAA 2019	19,600,000.00		20,000,000.00	Awarded
19NE 0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Loreto Landing Site/Campintac Black Beach No. 2, Loreto, Dinagat Islands	Construction	Public Bidding	Oct. 13-20, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	24,500,000.00		25,000,000.00	Awarded
19NE 0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Matingbe (San Jose)-Gomez (Dinagat)-Luna(San Jose)-Cayetano (Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	Construction	Public Bidding	Oct. 13-20, 2018	Nov. 6, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0011	Construction/Improvement of Access roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dam and Hinabyan Beach, Cagdianao, Dinagat Islands	Construction	Public Bidding	October 19-25, 2018	Nov. 8, 2018	May 17, 2019	May 29, 2019	GAA 2019	24,500,000.00		25,000,000.00	Awarded
19NE 0018	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Sitio Maraguling to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	Construction	Public Bidding	Oct.30-Nov. 5, 2018	Nov. 26, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0021	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Road Connecting Rita Glenda to Sombrado to Villa Ecleo National Highway in support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	Construction	Public Bidding	Oct.30-Nov. 5, 2018	Nov. 26, 2018	May 17, 2019	May 29, 2019	GAA 2019	19,600,000.00		20,000,000.00	Awarded
19NE 0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Palhi, Libjo (Albor), Dinagat Islands, Libjo, Dinagat Islands	Construction	Public Bidding	Nov. 9-15, 2018	Nov. 28, 2018	May 17, 2019	May 29, 2019	GAA 2019	14,700,000.00		15,000,000.00	Awarded
19NE 0037	Construction of DPWH Building including other Facilities, DPWH Dinagat Islands District Engineering Office, Dinagat Islands, Brgy. Cuarenta, San Jose, Dinagat Islands	Construction	Public Bidding	Nov. 23-29, 2018	Dec. 17, 2018	May 17, 2019	May 29, 2019	GAA 2019	28,810,040.00		29,398,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0038 (Re-Ad)	Construction of Level 3 Water System, Brgy. Coring, Mun. of Basilisa, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0039	Construction of Level 3 Water System, Brgy. Columbos, Mun. of Basilisa, Dinagat Islands, Basilisa, Dinagat Islands	Construction	Public Bidding	Jan. 5-11, 2019	Jan. 28, 2019	May 17, 2019	May 29, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0040	Construction of Level 3 Water System, Brgy. Cuarinta, Mun. of San Jose, Dinagat Islands, San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 5-11, 2019	Jan. 28, 2019	May 17, 2019	May 29, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0041	Concreting of Roads (Pathway), Sto. Nino, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0042	Concreting of Roads (Pathway), Brgy. Estrella, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0043	Concreting of Roads, Brgy. Mabini, Mun. of Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 18-24, 2019	Feb. 6, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0044	Construction of Barangay Road, Barangay San Roque, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0045	Concreting of Brgy. Road, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0046	Concreting of Brgy. Road, Brgy. Luna, San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0047	Construction of Seawall, Barangay Esperanza, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0048	Construction of Seawall, Barangay Wilson, Municipality of San Jose, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0049	Construction of Seawall, Barangay Cab-ilan, Municipality of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 20, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0050	Construction of Flood Control Dike, Barangay Liberty, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	1,980,000.00		2,000,000.00	Awarded
19NE 0051	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Santiago, Municipality of Loreto, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0052	Rehabilitation of Dinagat Old Municipal Hall (Phase 3), Mauswagon, Municipality of Dinagat, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0053	Improvement of Brgy. Hall, Brgy. Albor, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0055	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Sto. Niño, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Rita, Municipality of Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 29 - Feb. 4, 2019	Feb. 18, 2019	May 21, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0057	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Cruz, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0058	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. San Vicente, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0059	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Nazareth, Mun. of Basilisa, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0060	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Matingbe, Mun. of San Jose, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0061	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0062	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	3,960,000.00		4,000,000.00	Awarded
19NE 0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Arellano, Municipality of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 31-Feb. 6, 2019	Feb. 19, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0064	Construction of Evacuation Center, Brgy. Carmen, Mun. of Loreto, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0065	Construction of Dinagat Islands Skills Training Center, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Jan. 25-31, 2019	Feb. 13, 2019	May 21, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0066	Construction of Brgy. Hall, Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands, Brgy. Mauswagon, Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0067	Construction of Brgy. Gymnasium, Brgy. Cabayawan, Mun. of Dinagat, Dinagat Islands	Construction	Public Bidding	Jan. 19-25, 2019	Feb. 11, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0068	Construction of Brgy. Hall, Brgy. San Antonio, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0069	Construction of Brgy. Hall, Brgy. Legaspi, Mun. of Cagdianao, Dinagat Islands, Brgy. Legaspi, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 17, 2019	May 29, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0070	Construction of Brgy. Hall, Brgy. Boa, Mun. of Cagdianao, Dinagat Islands, Brgy. Boa, Cagdianao, Dinagat Islands	Construction	Public Bidding	Jan. 15-21, 2019	Feb. 4, 2019	May 20, 2019	May 30, 2019	GAA 2019	4,950,000.00		5,000,000.00	Awarded
19NE 0071	Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Cortes, Municipality of Basilisa, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded

Code (PAP)	Procurement Project (Contract Name)	PMO/IU/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19NE 0072	Completion of Brgy. Mini Market, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	1,485,000.00		1,500,000.00	Awarded
19NE 0073	Completion of Brgy. Hall, Brgy. Gen. Aguinaldo, Mun. of Libjo, Dinagat Islands	Construction	Public Bidding	Feb. 1-7, 2019	Feb. 20, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,475,000.00		2,500,000.00	Awarded
19NE 0074	Construction of Provincial Dep-Ed Training Center (Phase 2), White Beach, Dinagat Islands	Construction	Public Bidding	Feb. 7-14, 2019	Feb. 26, 2019	May 21, 2019	May 30, 2019	GAA 2019	2,970,000.00		3,000,000.00	Awarded
19NE 0075	Construction/Improvement of Access Road Leading to Basilisa Port, Basilisa, Dinagat Islands	Construction	Public Bidding	May 30-June 5, 2019	June 18, 2019	July 16, 2019	July 26, 2019	GAA 2019	20,189,960.00		20,602,000.00	Awarded
19NE 0076	Construction of Access Road Leading to Caraga Mother and Child Specialty Hospital Doña. Helene, Basilisa, Dinagat Islands	Construction	Public Bidding	May 30-June 5, 2019	June 18, 2019	July 6, 2019	July 15, 2019	GAA 2019	9,900,000.00		10,000,000.00	Awarded
19NE 0077	Concreting of Sitio Pagtabanan – Sitio Linao, Brgy. Esperanza FMR, Brgy. Esperanza, Loreto, Dinagat Islands	Construction	Public Bidding	June 8-14, 2019	July 1, 2019			GAA 2019	12,437,500.00		12,500,000.00	Short of Award
19NE 0078	Concreting of Brgy. Navarro National Road Junction-Brgy. Malinao FMR, Brgy. Malinao, Tubajon, Dinagat Islands	Construction	Public Bidding	June 7-13, 2019	June 26, 2019			GAA 2019	12,437,500.00		12,500,000.00	Short of Award

Prepared by:

JACINTO G. EDEROSAS, JR.
OIC, Procurement Unit
BAC - Secretariat Head

Recommending Approval:

CHARLEMAGNE L. ORIGENES
Chief, Construction Section
BAC Chairperson

Approval:

LINDA A. UYPALA, ASEAN Eng.
District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 San Jose, Dinagat Islands

UPDATED FINAL ANNUAL PROCUREMENT PLAN for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CD	
1st Quarter												
19NGE002	Supplies/Deliveries of various materials for the repainting of concrete bridges, steel bridges, road sign posts, pavement markings and kilometer posts along Dinagat-Loreto Road, Jct. Magsaysay-Cagdianao Road, Jct. Bolod-Bolod-Albor Road, Jct. Mabini-Tubajon Road.	Maint.	Small Value Procurement	March 12-18, 2019	March 19, 2019	March 25, 2019	April 2, 2019		999,857.25		999,857.25	
19NGE003	Supplies/Deliveries of various hardware materials for use in Road Sign Installation.	Maint.	Small Value Procurement	March 12-18, 2019	March 19, 2019	March 25, 2019	April 2, 2019		995,241.98		995,241.98	
19NGE004	Supplies/Deliveries of various hardware materials for use in Road Sign Installation.	Maint.	Small Value Procurement	March 12-18, 2019	March 19, 2019	March 25, 2019	April 2, 2019		465,208.52		465,208.52	
Sub-total for 1st Quarter									2,460,307.75		2,460,307.75	
2nd Quarter												
19GNE0008	Supplies/Deliveries of 1 set Mobile Asphalt Cooker with Applicator for Road Maintenance and Road Repair.	Maint.	Small Value Procurement	April 13-19, 2019	April 23, 2019	April 28, 2019	May 2, 2019		750,000.00		750,000.00	
19GNE0009	Supplies/Deliveries of 7,000 liters of Diesel Fuel for the service vehicle assigned in Maintenance Section.	Maint.	Small Value Procurement	April 17-23, 2019	April 24, 2019	April 28, 2019	May 2, 2019		420,000.00		420,000.00	
19GNE0011	Supplies/Deliveries of 724 White and 100 Yellow ReflectORIZED Pavement Studs Catch' Eye Raised Surface 100mm x 100mm and 15 Concrete Epoxy (A&B) to be used for the improvement of National Roads along Dinagat - Loreto Road (K0055+000 K0059+000) Dinagat Islands.	Maint.	Small Value Procurement	April 17-23, 2019	April 24, 2019	April 28, 2019	May 2, 2019		699,496.80		699,496.80	
19GNE0012	Supplies/Deliveries of spare parts and lubricants for consumption/preventive maintenance of heavy equipment, service vehicle and road side equipment assigned in Maintenance Section.	Maint.	Small Value Procurement	May 21-27, 2019	May 28, 2019	June 3, 2019	June 10, 2019		342,600.00		342,600.00	
19GNE0014	Supplies/Deliveries of hardware materials for repair/maintenance of slope protection at Senior Citizen Office along Dinagat - Loreto Road.	Maint.	Small Value Procurement	May 21-27, 2019	May 28, 2019	June 3, 2019	June 10, 2019		150,305.15		150,305.15	
19GNE0015	Supplies/Deliveries of spare parts for preventive/corrective maintenance of Mitsubishi Strada SHK - 132, an official service vehicle assigned in Maintenance Section.	Maint.	Small Value Procurement	May 21-27, 2019	May 28, 2019	June 3, 2019	June 10, 2019		21,250.00		21,250.00	

19GNE0017	Supplies/Deliveries of 6 units Tire (650 x 14) and 1 unit Starter to replace the damage tire of KIAYLM 453 assigned in Planning and Design Section.	PDS	Small Value Procurement	June 25-July 01, 2019	July 3, 2019	July 5, 2019	July 8, 2019		68,000.00		68,000.00	
19GNE0018	Supplies/Deliveries of various spare parts and lubricants for the preventive maintenance of Toyota Hi-lace Van YU - 4015, an official service vehicle of the Office of the District Engineer.	ODE	Small Value Procurement	June 25-July 01, 2019	July 3, 2019	July 5, 2019	July 8, 2019		216,400.00		216,400.00	
19GNE0019	Supplies/Deliveries of 1,500 liters of Diesel for the consumption of the official service vehicle of Planning and Design Section.	PDS	Small Value Procurement	June 25-July 01, 2019	July 3, 2019	July 5, 2019	July 8, 2019		99,000.00		99,000.00	
19GNE0021	Supplies/Deliveries of various Ink for Epson and HP Printer to be used by the Planning and Design Section.	PDS	Small Value Procurement	June 25-July 01, 2019	July 3, 2019	July 5, 2019	July 8, 2019		120,092.00		120,092.00	
19GNE0022	Supplies/Deliveries of 1 unit Floor Mounted Air-condition 3 Tons Inverter of Planning and Design Section.	PDS	Small Value Procurement	June 25-July 01, 2019	July 3, 2019	July 5, 2019	July 8, 2019		130,000.00		130,000.00	
Sub-total for 2nd Quarter									3,017,143.95		3,017,143.95	
3rd Quarter												
	Construction Materials & Supplies	PDS/Maint.	Shopping	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		269,042.04		269,042.04	
	Office Supplies	All Sections	PS DBM	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		598,209.20		1,053,418.40	
	IT Equipment/Electronics/ Accessories	FS/ODE/QAS/Maint/PDS	Small Value Procurement	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		785,744.00		980,724.00	
	General Services Supplies	Maint.	Small Value Procurement	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		60,600.00		60,600.00	
	ICT Repair/Preventive Maint.	FS/PDS	SHOPPING	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		130,600.00	130,600.00		
	Furniture and Fixture	FS	SHOPPING	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		45,000.00	45,000.00		
	Fuel/Fuel Additives/Lubricants & Anti-Corrosive	All Sections except FS	SHOPPING	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		2,026,465.00		3,874,240.00	
	Oil/Lubricants/Grasscutter Spareparts	Maint.	Small Value Procurement	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		342,600.00		342,600.00	
	Office Appliance & Service Installation	ODE	SHOPPING	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		125,250.00		-	
	School Supplies for Oplan Balik Eskwela	Maint.		July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		50,657.40		50,657.40	
	Tools & Paint Materials	Maint.	Small Value Procurement	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		2,079,200.00		2,079,200.00	
	Vehicle Repair & Maintenance	All Sections except FS	Small Value Procurement	July 8-15, 2019	July 17, 2019	July 21, 2019	July 23, 2019		516,192.00		658,054.00	
Sub-total for 3rd Quarter									7,029,559.64	175,600.00	9,368,535.84	
4th Quarter												
	Construction Materials & Supplies	PDS	Shopping	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		6,320.00	6,320.00		For PDE Activities
	Office Supplies	All Sections except ODE	PS DBM	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		393,387.96		393,387.96	

IT Equipment & Accessories	QAS/PDS	SHOPPING	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		523,548.00		523,548.00	
ICT Repair/Preventive Maint.	PDS	SHOPPING	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		100,000.00	100,000.00		
Fuel/Fuel Additives/Lubricants & Anti-Corrosive	All Sections except FS	Small Value	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		1,074,790.00		1,074,790.00	
Tools & Paint	Maint.	Small Value	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		570,920.62		570,920.62	National Roads & Bridges
Vehicle Repair & Maintenance	All Sections except FS	Small Value Procurement	Oct. 2-8, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019		843,855.00		843,855.00	
Sub-total for 4th Quarter								3,512,821.58	106,320.00	3,406,501.58	
Total budget amount								16,019,832.92			

Prepared by:

Recommending Approval:

Approved:


JACINTO G. EDEROSAS, JR.
 Engineer II/Head BAC Secretariat
 OIC, Procurement Unit


CHARLEMAGNE L. ORIGENES
 Chief, Construction Section
 BAC Chairperson


LINDA A. UYPALA, ASEAN Eng.
 District Engineer